

Date: _____

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601
IJS

US

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO: SEE INVOICE INSTRUCTIONS 000000

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Seller.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. Buyer and Seller, by their purchase of this order, acknowledge that the order, contains the complete and final agreement between Buyer and Seller and no other agreement, in writing or by any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE
ORDER: S2S46197

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips.
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insurance Post

ORDER DATE	12/19/03
ALTERATION ISSUE DATE	
ALTERATION EFFECTIVE DATE	

989-757-4040
S RUDZINSKI
S12 Buyer

PURCHASING AGENT!

SHIP VIA SEE BELOW

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

TAX CODE/ %

DATE REQUIRED

RFQ NUMBER

DESCRIPTION

NOUN: NAME

ITEM IDENTIFICATION NO.:

QUANTITY
ORDERED

ITEM	SEQUENCE
------	----------

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034

000001	8400	PR395298 001
--------	------	--------------

8400

PR395298 001

01/30/04 G 0.00%

LEAD ENGINEER @ 45/HR, SR. DESIGNER I @ 30/HR,
AUTOCAD @ 5/HR - SECONDARY LOCK DEVELOPMENT AND
PIVOT PIN DEVELOPMENT REF HEA #901-658
WHO ORDERED: E.SAVAGE/757-3230

ALL INVOICES MUST BE SENT TO: E. SAVAGE/757-3230
AT DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)

RIGHT TO AUDIT (ZH)
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-
IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE
AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR
A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.
*****SALES TAX CODES***** (TX)

000842 R STEPHEN PARKS

ORIGINAL

CONTINUE PAGE

000842

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d
Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

H.E.S. Engineering Pg 4 of 20

Invoice

Invoice Number:
105

Invoice Date:
Jan 29, 2004

Voice: (989)753-9015
 Fax: (989)753-7703

Page:
1

Sold To:
 Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:
 Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S46197	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
8,288.00	PR395298 001 LEAD ENGINEER/SENIOR DESIGNER/AUTOCAD SECONDARY LOCK DEVELOPMENT AND PIVOT PIN DEVELOPMENT. REF HES #901-658	1.00	8,288.00	9016580100, La

Check/Credit Memo No:

Total Invoice Amount

8,288.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____
 Date: _____
 Invoice Number: _____
 Job Description: _____
 Page 2 of 2

Date: _____

Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11
H.E.S. Engineering Pg 9 of 20

Exhibit **Invoice**

Invoice Number:
132a

Invoice Date:
Feb 19, 2004

Page:
1

Voice: (989) 753-9015
Fax: (989) 753-7703

Duplicate

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi		S2S46792		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
933.00	PR395229 001 PR395229 002 SR DESIGN I AUTOCAD DESIGN JACKET CLAMP FIXTURES FOR GMX-245, P90 STRUCTURAL FATIGUE & TENSILE FIXTURE FOR ENFN - REF HES #707-717-727	1.00	933.00	9017070000	

Check/Credit Memo No:

Total Invoice Amount

933.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party.
If Goods Import Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

US

PURCHASE
ORDER: S2S46792

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slip Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insurance Par Post.

ORDER DATE
02/10/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
989-757-40
S RUDZINSKI
S12
Buyer
PURCHASING AGENT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT
SHIP VIA
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	
00001	12002	PR395229 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034 SR. DESIGN II - 353 HRS. DESIGN JACKET CLAMP FIXTURES FOR GMX-245, P90 STRUCTURAL FATIGUE & TENSILE FIXTURE FOR ENFN - REF. HES #707-717-727. WHO ORDERED: P. FALLON/7-0218 AUTOCAD - 353 HRS. WHO ORDERED: P. FALLON/7-0218 ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-						1.0000
00002	1765	PR395229 002							1.0000

Fax: (989) 753-7703

29 Filed 03/26/07
H.E.S. Engineering

Entered 03/26/07 15:47:11
Pg 12 of 20

Invoice

Invoice Number: 133

Invoice Date:
Feb 19, 2004

Page:
1

Sold To:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS- P FALLON
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms	
Delphi	S2S46792	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
5,070.00	PR395229 001 PR395229 002 SR DESIGN II AUTOCAD DESIGN JACKET CLAMP FIXTURES FOR GMX-245, P90 STRUCTURAL FATIGUE & TENSILE FIXTURE FOR ENFN - REF HES #707-717-727	1.00	5,070.00	9017170000, La

Check/Credit Memo No:

Total Invoice Amount

5,070.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11
H.E.S. Engineering Pg 13 of 20

Invoice
Invoice Number:
134
Invoice Date:
Feb 19, 2004
Page:
1

Voice: (989) 753-9015
Fax: (989) 753-7703

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi		S2S46792		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
3,354.00	PR395229 001	1.00	3,354.00	9017270000	
	PR395229 002				
	SR DESIGN II				
	AUTOCAD				

Check/Credit Memo No:

Total Invoice Amount

3,354.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

DELPHI SAGINAW STEERING SYS.
(3PI) PROTOTYPE OPERATIONS
2975 NODULAR DR
SAGINAW MI
48601

US

DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD.
DEPT. 14
SAGINAW MI
48601

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The terms and conditions on the face and reverse side hereof, contain the complete and final agreement between the Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE

ORDER: S3S20950 004
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips.

Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Face Post.

ORDER DATE	11/22/02	PHONE: 517-757-405
ALTERATION ISSUE DATE	12/19/03	G FRAHM
ALTERATION EFFECTIVE DATE	12/19/03	S29
		BUYER
		PURCHASING AGENT

PAYMENT TERMS		NET		2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIPPING POINT		SHIP VIA		SEE BELOW	
---------------	--	-----	--	----------------------	--	---	--	----------------	--	----------	--	-----------	--

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOJN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE
00001	1785	PR377667 001	## SPOT BUY S3S20950 HAS BEEN ALTERED AS FOLLOWS ##	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) CHANGED QUANTITIES PER PR395644 ## THIS ITEM HAS BEEN CHANGED ## LEAD DESIGNER-BUDDY WHO ORDERED: T.FAUNCE/7-4590	11/27/02	A	0.00%	42.0000	
00003	1785	PR377667 003	## THIS ITEM HAS BEEN CHANGED ##	AUTOCAD PR377667 003 WHO ORDERED: T.FAUNCE/7-4590	04/09/03	A	0.00%	5.0000	

4503
4548

Date: _____

DELPHI

Purchase Request

Bold areas are required fields

Service ☒
 Cap/Const. ☐
 Other ☐

SB PO / REL No. 14-4230695
 MBO / BL PO No. 52800034
 PO# / Alt. 52546157

Page 1 of 1

Req. No. 395294

Supplier		Duns No. <u>14-4230695</u>		APA Rec'd		Required	
Address		Fax No. <u>939-753-7203</u>		Ship to Dock		Promised	
Contact		Phone No. <u>939-753-9015</u>		Rec./Notify <u>J. Bennett</u>		Effective	
Tax Code		WO Type		Phone <u>74703 Mail/Pit.</u>		Expires	
Est. Cost		Actual Cost		Deliver To		52546157	
Qty	U/M	GC	GL	Dept	Sub Acct.	Corp.	Loc.
6726 ⁴ Dors		2	4	5	5	3	3
885 ⁰ Dors							
Total		Where Used / Remarks		Clauses		Buyer	
Est. Cost	\$7611 ⁰²	Must be Complete: Is a Substitute Material or Supplier Acceptable		38/5		Date	
Cost		Yes <input type="checkbox"/> No <input type="checkbox"/>		Purchasing Manager		Date	
Invoice / Packing Slip		Quote No.		Shipper		FOB	
Service Approved / Completed				Pay Terms		Approval	
APA Rec'd Services		Haz'd Mat'l Appr.		Acct. Appr.		Date	
Originator		Phone		Approval		Date	

05-44481-rdd Doc 7418-29 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4d
Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

H.E.S. Engineering Pg 19 of 20

Invoice

Invoice Number:
177

Invoice Date:
Apr 4, 2004

Page:
1

Voice: (989)753-9015
Fax: (989)753-7703

Duplicate

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-BENNETT
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms
Delphi	S2S46157	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
4,788.00	PR395294 001 SR. DESIGN II	1.00	4,788.00	9010063700,La
630.00	PR395294 002 AUTOCAD DESIGN POWER SPLITTER BOX	1.00	630.00	9010063700,La

Check/Credit Memo No:

Total Invoice Amount

5,418.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

